

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.12,212/- towards BSNL telephone charges for the month of May ,2014 during the financial year 2014-15 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 8

Dated:-02-07-2014
Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-06-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,212/- (Rupees Twelve thousand two hundred and twelve only) towards telephone charges for the month of May, 2014, to the following telephones of Industries & Commerce Department during the financial year 2014-15.

Sl. No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.06.2014	01.05.2014 to 31.05.2014	Spl.Chief Secretary & CIP (O)	1304
2	23451155	08.05.2014	01.04.2014 to 30.04.2014	DS (N) (O)	347
3	23356266 (including the Broad Band Charges)	08.05.2014	01.04.2014 to 30.04.2014	Spl.Chief. Secretary & CIP (R)	3380
4	23220550	08.05.2014	01.04.2014 to 30.04.2014	Secretary to Govt. (F)	488
5	27906429	08.05.2014	01.04.2014 to 30.04.2014	Jt. Secretary (R)	488
6	23450544	08.05.2014	01.04.2014 to 30.04.2014	DS(OSD) (O)	488
7	23541466	08.05.2014	01.04.2014 to 30.04.2014	Secretary to Govt. (R)	1341
8	24241355	08.05.2014	01.04.2014 to 30.04.2014	DS (S) (R)	979
9	24533587	08.05.2014	01.04.2014 to 30.04.2014	DS (N) (R)	953
10	23450721	08.05.2014	01.04.2014 to 30.04.2014	Jt. Secretary (O)	438
11	23451949	08.05.2014	01.04.2014 to 30.04.2014	DS(S) (O)	543
12	23452985	08.06.2014	01.05.2014 to 31.05.2014	Spl.Chief. Secretary & CIP (F)	460
13	23450335	08.05.2014	01.04.2014 to 30.04.2014	Secretary to Govt.(O)	1003
				TOTAL	12212

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Asst. Secretary to Govt. & D.D.O., Industries and Commerce (OP.II) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER